

State of Arizona



Campaign Finance Report

Protect Our Homes (AAR) In Support of Prop 100
Committee #: 200810047

Treasurer: Sanford, Craig, Mr.
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2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 3, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$787,487.00
Total Cash Receipts this Reporting Period:	\$430,000.00
Total Cash Disbursements this Reporting Period:	\$1,186,188.06
Cash Balance at End of Reporting Period:	\$31,298.94

Report ID: 48050

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$40.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5,000.00
Business Contributions	C4	\$430,000.00	\$0.00	\$430,000.00	\$5,876,317.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$430,000.00	\$0.00	\$430,000.00	\$5,881,357.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,186,188.06	\$8,400.00	\$1,194,588.06	\$4,837,141.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,021,317.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,186,188.06	\$8,400.00	\$1,194,588.06	\$5,858,458.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$20,000.00
Total Cash Disbursed		\$1,186,188.06			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	The Realtors Issues Mobilization Fund	10/17/2008	\$320,000.00	\$5,094,067.00
Address:	255 E Osborn Rd, Phoenix, AZ 85012		Cash	
Name:	The Realtors Issues Mobilization Fund	10/29/2008	\$110,000.00	\$5,094,067.00
Address:	255 E Osborn Rd, Phoenix, AZ 85012		Cash	
Total of Business Contributions			\$430,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$430,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HGDR, LLC	10/17/2008	\$24,552.68	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	RoboCalls/AutoDialers			
Name:	jpMorgan Chase Bank N.A.	10/17/2008	\$12.00	\$181.00
Address:	Central Ave, Phoenix, AZ 85073		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	in-coming wire fee			
Name:	Perkins Coie Brown & Bain	10/17/2008	\$780.00	\$60,937.69
Address:	Centralized Accounting Department, 1201 3rd Ave, 40th Floor, Seattle, WA 98101		Cash	
Category:	Professional Services - Attorney fees			
Memo:	Legal Services			
Name:	jpMorgan Chase Bank N.A.	10/20/2008	\$25.00	\$181.00
Address:	Central Ave, Phoenix, AZ 85073		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	out-going wire fee			
Name:	SSG Media, Inc.	10/20/2008	\$930,365.00	\$2,371,379.00
Address:	2120 L St NW, Ste 510, Washington, DC 20037		Cash	
Category:	Communications - Advertising			
Memo:	TV and Radio Media Buy			
Name:	HGDR, LLC	10/22/2008	\$5,750.00	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	Sign Design			
Name:	HGDR, LLC	10/25/2008	\$230.00	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	Sign Instillation			
Name:	HGDR, LLC	10/25/2008	\$45,380.64	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Communications - Advertising			
Memo:	Newspaper Ad			
Name:	HGDR, LLC	10/25/2008	\$19,521.14	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Communications - Other			
Memo:	Robo/Auto Calls			
Name:	HGDR, LLC	10/25/2008	\$13,175.76	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Communications - Other			
Memo:	Early Ballot Returns			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Public Opinion Strategies	10/30/2008	\$17,500.00	\$17,500.00
Address:	214 N Fayette St, Alexandria, VA 22314		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Statewide Survey			
Name:	jpMorgan Chase Bank N.A.	10/31/2008	\$25.00	\$181.00
Address:	Central Ave, Phoenix, AZ 85073		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Out-going wire fee			
Name:	SSG Media, Inc.	10/31/2008	\$60,000.00	\$2,371,379.00
Address:	2120 L St NW, Ste 510, Washington, DC 20037		Cash	
Category:	Communications - TV			
Memo:	Media Buy			
Name:	Faith Christiansen	11/01/2008	\$4,000.00	\$24,000.00
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Grassroots Management/Coordination -- originally issued under 1102 which was lost and stop paid and reiss			
Name:	HGDR, LLC	11/01/2008	\$20,000.00	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Management/Consulting			
Name:	HGDR, LLC	11/01/2008	\$869.93	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Overhead - Other			
Memo:	Shipping/Courier Costs			
Name:	HGDR, LLC	11/01/2008	\$10,000.00	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Consulting -- Special Project Coordinator			
Name:	HGDR, LLC	11/07/2008	\$12,838.14	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Other			
Memo:	Victory Party at Biltmore			
Name:	HGDR, LLC	11/07/2008	\$156.67	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Overhead - Other			
Memo:	Shipping/Courier Costs			
Name:	HGDR, LLC	11/07/2008	\$575.00	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Communications - production cost			
Memo:	Video Encoding and Editing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	jpMorgan Chase Bank N.A.	11/10/2008	\$32.00	\$181.00
Address:	Central Ave, Phoenix, AZ 85073		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Stop payment fee to freeze check 1102 which was lost and reissued as 1104			
Name:	HGDR, LLC	11/11/2008	\$614.64	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Overhead - Other			
Memo:	Shipping/Courier Costs			
Name:	HGDR, LLC	11/11/2008	\$2,500.00	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Grassroots -- Native American Outreach			
Name:	HGDR, LLC	11/11/2008	\$3,284.46	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Reporting and Financials -- in conjunction with Brecon Group			
Name:	Faith Christiansen	11/19/2008	\$4,000.00	\$24,000.00
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Grassroots Management Win Bonus			
Name:	Marcus Dell'Artino	11/19/2008	\$10,000.00	\$50,000.00
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Consulting -- Special Project Coordination Win Bonus			
Name:	HGDR, LLC	11/21/2008	\$8,400.00	\$1,936,211.86
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Consultants			
Memo:	Campaign Reporting and Financials -- in conjunction with Brecon Group			
Total of Operating Expenses			\$1,194,588.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,194,588.06	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt HGDR, LLC Original Amount of Debt: \$8,400.00 Original Transaction Date: 11/21/2008	11/21/2008	\$8,400.00
Debt Balance at End of Reporting Period		\$8,400.00
Total of Outstanding Debt Before Adjustments		\$8,400.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$8,400.00

